

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: AUDREY D. THOMAS § Case No. 05-72881
 §
 §
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/07/2005.
- 2) The plan was confirmed on 09/30/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/16/2007, 12/12/2007, 07/07/2008, 02/03/2010, 08/05/2010.
- 5) The case was completed on 09/14/2010.
- 6) Number of months from filing or conversion to last payment: 63.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,650.00.
- 10) Amount of unsecured claims discharged without full payment: \$99,830.15.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 33,595.00	
Less amount refunded to debtor	\$ 85.49	
NET RECEIPTS		\$ 33,509.51

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,200.00	
Court Costs	\$ 164.00	
Trustee Expenses & Compensation	\$ 2,166.38	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,530.38
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	1,200.00	1,200.00	1,200.00	1,200.00	0.00
AMCORE BANK NA	Sec	20,000.00	14,000.00	14,000.00	14,000.00	2,338.11
AMCORE BANK NA	Uns	0.00	3,586.00	3,586.00	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	2,403.00	1,321.36	1,321.36	1,321.36	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	1,368.56	1,368.56	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	10,635.66	10,635.66	10,635.66	0.00
INTERNAL REVENUE SERVICE	Sec	14,123.00	1,650.00	1,650.00	1,650.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	54,501.41	54,501.41	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	7,986.00	7,986.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	13,278.00	13,278.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	5,874.00	5,874.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	11,648.00	11,648.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	8,112.00	8,112.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	3,211.00	3,211.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	1,400.00	1,400.00	0.00	0.00	0.00
WISCONSIN DEPARTMENT OF	Uns	11,600.00	11,684.67	11,684.67	0.00	0.00
CAVALRY PORTFOLIO SERVICES	Uns	329.36	329.36	0.00	0.00	0.00
CBCS	Uns	64.68	64.68	0.00	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CREDIT PROTECTION ASSOCIATION	Uns	182.13	182.13	0.00	0.00	0.00
ENCORE RECEIVABLE	Uns	171.72	171.72	0.00	0.00	0.00
ILLINOIS STATE TOLL HIGHWAY	Uns	4,858.00	4,883.00	4,883.00	0.00	0.00
LEGACY LONG DISTANCE	Uns	6.87	6.87	0.00	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Uns	60.00	60.00	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,196.10	1,171.10	1,171.10	0.00	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	300.69	300.69	0.00	0.00	0.00
OMNIUM WORLDWIDE, INC.	Uns	139.41	139.41	0.00	0.00	0.00
OSI PORTFOLIO SERVICES	Uns	103.00	103.29	103.29	0.00	0.00
RMH PATHOLOGISTS	Uns	308.00	308.00	0.00	0.00	0.00
ROCK VALLEY WOMENS HEALTH	Uns	3,404.41	599.41	599.41	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	12.91	12.91	12.91	0.00	0.00
ROCKFORD HEALTH SYSTEMS/	Uns	866.18	866.18	0.00	0.00	0.00
RHS ANESTHESIA SERVICE	Uns	1,760.00	1,760.00	0.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,301.21	2,963.02	2,963.02	0.00	0.00
ROCKFORD RADIOLOGY	Uns	14.10	14.10	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	0.00	13,688.71	13,688.71	0.00	0.00
WHOLE LIFE MEDICAL SERVICES	Uns	842.20	842.20	0.00	0.00	0.00
AFNI/VERIZON	Uns	0.00	222.73	222.73	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	0.00	34.00	34.00	34.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	164.00	164.00	164.00	164.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 15,650.00	\$ 15,650.00	\$ 2,338.11
TOTAL SECURED:	\$ 15,650.00	\$ 15,650.00	\$ 2,338.11
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 11,991.02	\$ 11,991.02	\$ 0.00
TOTAL PRIORITY:	\$ 11,991.02	\$ 11,991.02	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 94,784.81	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,530.38	
Disbursements to Creditors	\$ 29,979.13	
TOTAL DISBURSEMENTS:		\$ 33,509.51

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 12/23/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.